### GALOEFFERT, LLC 4805 East Lake Road Sheffield Lake, Ohio 44054

December 22, 2022, through January 21, 2023

INVOICE # 2023-01
ASSISTANT SPECIAL MASTER
January 2023 INVOICE

**TOTAL DUE \$13,274.93** 

### **Tasks Completed**

Hours	Description	Total
26	Drafted/reviewed/researched/translated as	\$3,900.00
	necessary/discussed/reworked documents related to various	
	orders of the Court, Parties, Auditor, and Monitor's Office	
	exchanges regarding recurring issues and OSM projects such as	
	MLARS compliance, Integrity audits, Sergeants Exam, PRPB	
	draft Reform Plan, NIBRS, Status Conference preparation.	
18	Drafted, reviewed, and responded to texts, emails and all other	\$2,700.00
	documents/communications/telephone calls with respective	
	parties, the OSM, Auditor, and Court.	
12	Zoom meetings and/or conference calls with the parties.	\$1,800.00
23	Travel to San Juan on 1/17/23 for meetings on 1/18/23 in	\$3,450.00
	furtherance of Court Status Conference on 1/19/2023. Worked	
	3 hours on 1/17 flight on research for the Court.	
	Meetings/work 1/18/23, 12 hours, 1/19/23, 8 hours.	
Travel Expense	United Airlines Roundtrip Economy Fare Cleveland to San Juan	\$503.40
Travel Expense	Lodging 1/17/23-11/19/22, Govt rate \$195/night plus tax	\$515.16
Travel Expense	Meals and Incidental Expenses, 1/17/23-1/19/23, Govt rate	\$287.50
	\$115.00/day, travel days ¾ rate at \$86.25/day	
Travel Expense	Parking Cleveland Airport \$20/day	\$66.00
Travel Expense	UBER Trips - 1/18/23 airport to hotel \$17.91, 1/18/23 Court to	\$52.87
	hotel \$15.99, 1/19/23 hotel to airport \$18.97	**

Total Wages Due = \$13,274.93

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Gary & Loeffer

S/Alejandro del Carmen

1/21/2023

From: United Airlines Receipts@united.com

Subject: eTicket Itinerary and Receipt for Confirmation PJWQN9

Date: January 3, 2023 at 5:37 PM

To: NPANTHERS1986@gmail.com NPANTHERS1986@GMAIL.COM





Tue, Jan 03, 2023

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our <u>Important notices</u> <u>page</u> for the latest updates

**Get ready for your trip:** <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

## PJWQN9

Flight 1 of 4 HA1616

Tue, Jan 17, 2023

04:52 PM

Cleveland, OH, US (CLE)

Class: United Economy (K)

Tue, Jan 17, 2023

06.30 PM

New York/Newark, NJ, US (EWR)

Flight 2 of 4 HA1543

Tue, Jan 17, 2023

07:59 PM

New York/Newark, NJ, US (EWR)

Class: United Economy (K

Wed, Jan 18, 2023

12:57 AM

San Juan, PR, US (SJU)

Flight 3 of 4 LIA2024

Thu, Jan 19, 2023

06:00 PM

San Juan, PR, US (SJU)

Class: United Economy (T)

Thu, Jan 19, 2023

08:58 PM

Washington, DC, US (IAD)

Flight 4 of 4 UA6150

Class: United Economy (T)

Thu, Jan 19, 2023

10:18 PM

Thu, Jan 19, 2023

11:40 PM

Washington, DC, US (IAD)	Cleveland, OH, US (CLE
Flight Operated by Mesa Airlines dba United Express.	
Traveler Details	
LOEFFERT/GARYA	
eTicket number: <b>0162456354118</b>	Seats: CLE-EWR 210
Frequent Flyer: <b>UA-XXXXX265 Premier Silver</b>	EWR-SJU 200
	SJU-IAD 200
	IAD-CLE 12B
Economy Plus Seat (0169821797603)	IAD-CLE
Economy Plus Seat (0169821797602)	SJU-IAD
Economy Plus Seat (0169821797601)	EWR-SJU
Economy Plus Seat (0169821797600)	CLE-EWR
Purchase Summary	
Method of payment:	Master Card ending in 5034
Date of purchase:	Tue, Jan 03, 2023
Airfare:	432.00 USD
U.S. Transportation Tax: September 11th Security Fee:	42.20 USD
U.S. Passenger Facility Charge:	11.20 USD 18.00 USD
	10.00 035
Total Per Passenger:	503.40 USD
Total:	503.40 USD
Additional Purchase Summary	
Method of payment:	Master Card ending in 5034
Date of purchase:	Tue, Jan 03, 2023
Economy Plus Seat (Reference Number: 0169821797603):	30.00 USD
Total:	30.00 USD
additional Purchase Summary	
Method of payment:	Master Card ending in 5034
Date of purchase:	Tue, Jan 03, 2023
conomy Plus Seat (Reference Number: 0169821797602):	109.00 USD
	105.00 03D

109.00 USD

Total:

Additional Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 5034 Tue, Jan 03, 2023

Economy Plus Seat (Reference Number: 0169821797601):

109.00 USD

Total:

109.00 USD

Additional Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 5034 Tue, Jan 03, 2023

Economy Plus Seat (Reference Number: 0169821797600):

45.00 USD

Total:

45.00 USD

#### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

#### MileagePlus Accrual Details

Garya Loeffert					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Jan 17, 2023	1616	Cleveland, OH, US (CLE) to New York/Newark, NJ, US (EWR)	259	37	1
Tue, Jan 17, 2023	1543	New York/Newark, NJ, US (EWR) to San Juan, PR, US (SJU)	1036	148	1
Thu, Jan 19, 2023	2024	San Juan, PR, US (SJU) to Washington, DC, US (IAD)	1470	210	1
Thu, Jan 19, 2023	6150	Washington, DC, US (IAD) to Cleveland, OH, US (CLE)	273	39	1
MileagePlus accrual totals:			3038	434	4

### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Jan 17, 2023 Cleveland, OH, US (CLE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	45 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

## GUEST FOLIO / ESTADO DE CUENTA DOcument 2302 Filed 01/30/23 Page 5 of 12

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico (1-787) 722-7000 Marriott.com/SJUPR



Room / Habitacion 0717	Guest Name / Huesped	Rate / Tarifa \$ 195	Depart / Salida 01-19-23	Time 00:00
Type / Tipo XROM			Arrive / Llegada 01-17-23	<b>Time</b> 19:51
	Gary Loeffert 4805 E Lake Rd		Marriott Rewards XXXXX2603	Acct # 6619891
Clerk / Usuario	Sheffield Lk OH 44054 United States			<b>Conf #</b> 99647647
MSDIA942				

DATE / FECHA		REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
01-17-23	Room Charge		195.00		
01-17-23	Resort Fee		37.05		
01-17-23	Room Tax		25.53		
01-18-23	Room Charge		195.00		
01-18-23	Resort Fee		37.05		
01-18-23	Room Tax		25.53		
01-18-23	Master Card			515.16	
		Tota	515.16	515.16	0.00

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

## For billing inquiries call Toll free 1-866-480-2627 Mon / Fri

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Cleveland Hopkins
Transaction-Id: H003230
3074428
Ticket-Nr.: 60193476
EX:
31/20/2023 00:03
Total: \$ 66.00
Validations: \$ 0.00
MASTERCARD
XXXXXXXXXXXXXX5034
\$66.00
39918E

From: Uber Receipts noreply@uber.com

Subject: [Business] Your Wednesday morning trip with Uber

**Date:** January 18, 2023 at 12:10 AM **To:** npanthers1986@gmail.com



## **Uber**

Total **\$17.91**January 18, 2023

# Thanks for tipping, Gary

Here's your updated Wednesday morning ride receipt.



# **Total**

\$17.91

Trip fare	\$9.29
Subtotal	\$9.29
Booking Fee	\$0.62
Airport Fee	\$3.00
Tips	\$5.00

### **Payments**



Mastercard ····5034

\$17.91

1/18/23 1:10 AM

#### **Download PDF**

### You rode with Moises

**4.99** ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

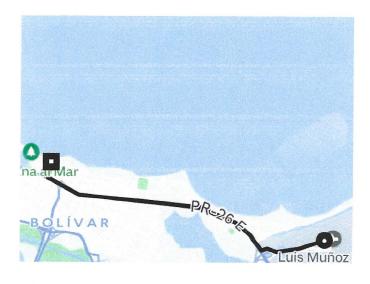
UberX 4.95 miles | 7 min

■ 12:52 AM

Carolina, 00979, Puerto Rico

1:00 AM

1309 Ashford Ave, San Juan, PR 00907, US



From: Uber Receipts noreply@uber.com

Subject: [Business] Your Wednesday afternoon trip with Uber

**Date:** January 18, 2023 at 1:26 PM **To:** npanthers1986@gmail.com



## **Uber**

Total **\$15.99** January 18, 2023

# Thanks for tipping, Gary

Here's your updated Wednesday afternoon ride receipt.



# **Total**

\$15.99

Trip fare	\$10.44
Subtotal	\$10.44
Booking Fee ?	\$0.55
Tips	\$5.00

### **Payments**



Mastercard ····5034

\$15.99

1/18/23 2:25 PM

**Download PDF** 

## You rode with Ambiorix

**4.98** ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 3.91 miles | 11 min

### 2:03 PM

150 Calle San Francisco, San Juan, PR 00901, US

### 2:15 PM

1309 Ashford Ave, San Juan, PR 00907, US



From: Uber Receipts noreply@uber.com

Subject: [Business] Your Thursday afternoon trip with Uber

**Date:** January 19, 2023 at 3:06 PM **To:** npanthers1986@gmail.com



## Uber

Total **\$18.97** January 19, 2023

# Thanks for tipping, Gary

Here's your updated Thursday afternoon ride receipt.



# **Total**

\$18.97

Trip fare			\$13.24
Subtotal			\$13.24

Booking Fee ② \$0.73

Tips \$5.00

### **Payments**



Mastercard ····5034

1/19/23 4:06 PM

\$18.97

**Download PDF** 

### You rode with Frankie

5.00 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 5.73 miles | 15 min

### ■ 3:40 PM

1055 Ashford Ave, San Juan, 00907, Puerto Rico

### 3:56 PM

Gates B2 - B11, Aeropuerto Internacional Luis Muñoz Marín (SJU), Puerto Rico, PR 00937, US

